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4 BILL NO. R-76-08- 01

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RESOLUTION NO. R-

67-76

A RESOLUTION authorizing payment for  
repair of Vehicles.

9 WHEREAS, the Board of Safety's vehicle, a 1971  
10 Pontiac, 4 door, License No. M012466, was damaged in an  
11 accident and insurance monies were received and receipted in  
12 the Controller's Office, and

13 WHEREAS, Jim Kelley Buick has submitted an estimate  
14 in the amount of \$155.89 for the repair of said vehicle.

15 WHEREAS, the Board of Safety's vehicle, a 1974  
16 Plymouth, 4 door, License No. M011118, was damaged in an  
17 accident and insurance monies were received and receipted in  
18 the Controller's Office, and

19 WHEREAS, Northway Chrysler Plymouth has submitted an  
20 estimate in the amount of \$83.39 for the repair of said  
21 vehicle.

22 WHEREAS, the Park Department's vehicle, a 1968  
23 International Truck, License No. M010160, was damaged in an  
24 accident and insurance monies were received and receipted in  
25 the Controller's Office, and

26 WHEREAS, Kenny Boger Body Shop has submitted an  
27 estimate in the amount of \$144.00 for the repair of said  
28 vehicle.

29 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON  
30 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

31 That the Controller of the City of Fort Wayne  
32 is hereby authorized to pay the sum of \$155.89 to Jim Kelley  
33 Buick for the repair of the 1971 Pontiac, 4 door, License No.  
34 M012466.

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APPROVED AS TO FORM  
AND LEGALITY,

*M. Lee*

ATTORNEY

1           That the Controller of the City of Fort Wayne  
2       is hereby authorized to pay the sum of \$83.39 to Northway  
3       Chrysler Plymouth for the repair of the 1974 Plymouth, 4 door  
4       License No. M011118.

5           That the Controller of the CIty of Fort Wayne  
6       is hereby authorized to pay the sum of \$144.00 to Kenny Boger  
7       Body Shop for the repair of the 1968 International Truck,  
8       License No. M010160.

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Thierry H. Schmidt  
Councilman

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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED ~~(LOSE)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
BURNS					
HINGA					
HUNTER					
MOSES					
NUCKOLS					
SCHMIDT, D.					
SCHIMDT, V.					
STIER					
TALARICO					

DATE: 8-10-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)~~

ORDINANCE (RESOLUTION) No 967-76 on the 10th day of August, 1976.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of August, 1976, at the hour of 10:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of August, 1976,  
at the hour of 5:30 o'clock E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 155.89 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001.005 Title Insurance Claims \_\_\_\_\_

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1971 Pontiac - 4 door - license No. M012466 - from insurance monies

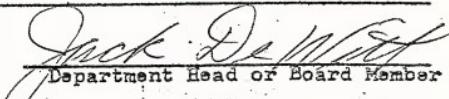
received.

Quietus No. 11986

Communications vehicle

Our file 01645

Vendor's name for low estimate: Jim Kelley Buick Inc.

  
Jack De Wolf  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 83.39 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001.005 Title Insurance Claims \_\_\_\_\_

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

#18 - 1974 Plymouth - 4 door - License M011118 - from insurance monies received

Quietus No. 12045

Police Department's vehicle

Our file 01651

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.

*Jack Dewitt*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/2/76

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to  
the City Council authorizing the transfer of \$ 144.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001.005 Title Insurance Claims \_\_\_\_\_

Reason for Transfer to pay for the repair of Park Department vehicle - #60

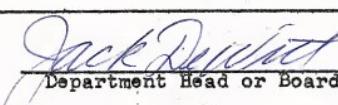
1968 International truck - License NO MO10160 - from insurance monies received

Quietus NO. 12046

Park Department vehicle

Our file 01612

Vendor's name for low estimate: Kenny Boger Body Shop

  
Jack Dewart  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-76-08-01.

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file 01645

Dept. Damage: Board of Public Safety (Communications)

Vendor's name for low estimate: Jim Kelley Buick Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 155.89

ASSIGNED TO COMMITTEE (J.N.) Finance JSS

DATE SUBMITTED: \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file 01651

Dept. damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Northway Chrysler Plymouth, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 83.39

ASSIGNED TO COMMITTEE (J.N.) Emmijff

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director \_\_\_\_\_

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 01612

Dept. damage: Park Department

Vendor's name for low estimate: Kenny Boger Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Park Department's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Park Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 144.00

ASSIGNED TO COMMITTEE (J.N.) *Ernest J.*

DATE SUBMITTED: \_\_\_\_\_